

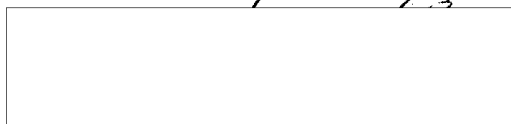
DPD 5192-61
COPY 1 OF 2

August 16, 1961
REF: 9031-61-1C

Dear Jim:

Enclosed please find Invoice No. 1 to Task Order No. 2
to Contract BB-425. We would appreciate your processing these
for payment.

Very truly yours,



Contracts Manager

STAT

HAM:pjf

Enclosure

Aug 21 2 25 PM '61

Encl #1

Itek**INVOICE**
Itek Corporation

Waltham 54, Massachusetts

DPD 5182-6
COPY OF**SOLD TO:****SHIPPED TO:****INVOICE DATE** 8/15/61**INVOICE NO.** 1

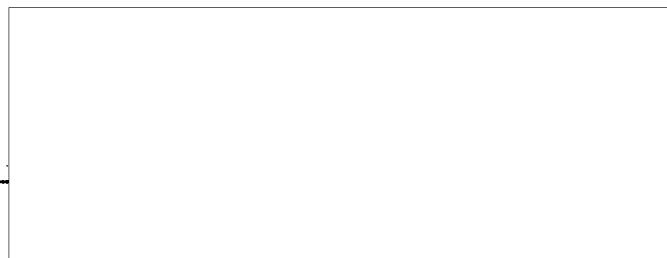
terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	PP-435, Sub 2		9031

PERIOD COVERED: INCEPTION THRU 7/31/61

Direct Labor	\$ 236.85
Overhead 150%	355.28
Total Manufacturing Cost	592.13
G & A 13%	76.98
Net Amount Due on this Invoice	<u>\$ 669.11</u> ✓

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

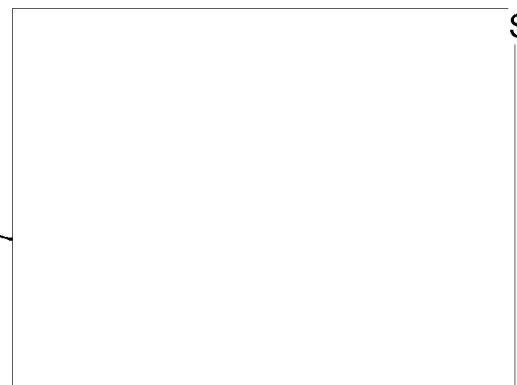


STAT

(Date)

28 AUG
1961

(Date)



STAT

-9031-

Invoice No. 1

PERIOD COVERED: INCEPTION THRU 7/31/61

Direct Labor

Engineering	\$ 236.85
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Overhead

Engineering @ 150% ✓	355.28 ✓
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Total Manufacturing Cost	<u>592.13</u>
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G & A @ 13% ✓	76.98 ✓
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Total Cost	<u>\$ 669.11</u> ✓
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